

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAFC 3896/D
COPY 1 CM 2

CUSTOMER CODE STAT 023	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO 6-20-55	QUOTE NO.	NO. INV. 3	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55
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SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68
RIDGWAY STATION
STAMFORD, CONNECTICUT

(007)

BILL TO

THE INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION
YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 47041

INVOICE DATE
1-31-56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		2-34-1		DUE FOR SUB CONTRACTORS SUPERVISION	\$184 \$6,494.00 ✓			
				LESS PARTIAL PAYMENT RECEIVED ON INV. 46658 23970	950.33 ✓			
				AMOUNT DUE ON THIS INVOICE				\$5,543.67 ✓

CONTRACTING OFFICER

APPROVING OFFICER

FEB 28 1956

2/20/56
AUTHORIZED CERTIFYING OFFICER

APPROVED BY

JAN 31 1956

PLEASE PAY LAST AMOUNT